

# Exhibit 4 to Appendix B

**Recoverable Exemplification Costs (Scanning and Copying of Trial Exhibits)**  
**28 U.S.C. 1920(3) (4)**

**Trial Exhibits**

Description	Transaction Date	Amount
Scanning & copying of Defendants' Trial Exhibits	1/28/2010	\$2,324.14
Scanning & copying of Plaintiff's Trial Exhibits	1/28/2010	\$1,388.88

**Witness Trial Notebooks**

Description	Transaction Date	Amount
Preparation of witness trial notebooks	4/13/2010	\$2,529.47
Preparation of witness trial notebooks	4/19/2010	\$56.53
Preparation of witness trial notebooks	4/19/2010	\$135.68
Preparation of witness trial notebooks	4/19/2010	\$190.45
Preparation of witness trial notebooks	4/19/2010	\$278.18
Preparation of witness trial notebooks	1/27/2010	\$531.98

**TOTAL**      **\$7,435.31**



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## Invoice

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 NYMT-1000327

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Attn: Accounts Payable

1

Customer ID	Client Matter	Order Date
JONES	432383-600047	1/27/10
Sales Rep ID	Contact Name	Payment Terms
Marshall Chasan	Elaine Goodman	Net 30 Days

Quantity	Description	Cost	Total
23,592	11,796 Originals - B/W Litigation Documents Printed X 2 with Assembly	0.080	1,887.36
2,190	1,095 Originals - Color Litigation Documents Printed X 2 with Assembly	0.750	1,642.50
493	Custom Folders- Colored Labels	1.500	739.50
<i>Defendant's trial exhibits</i>			
Sovereign seeks to recover \$2,324.14 for the cost of one set of defendant's trial exhibits.			

Tax ID: 13-4024795	Subtotal	4,269.36
Check/Credit No Applied:	Freight	
	Sales Tax	378.91
	Total Invoice Amount	4,648.27
We Accept All Major Credit Cards, Check, or Cash	Payment Received	
	TOTAL	\$ 4,648.27

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Customer ID	Client Matter	Order Date
JONES	432383-600047	1/27/10
Sales Rep ID	Contact Name	Payment Terms
Marshall Chasan	Elaine Goodman	Net 30 Days

Quantity	Description	Cost	Total
14,072	3,518 Originals - B/W Litigation Documents Printed X 4	0.060	844.32
824	206 Originals - Color Litigation Documents Printed X 4	0.750	618.00
484	Custom Folders-Colored Labels	1.500	726.00
242	Custom Folders	1.500	363.00
	plaintiff's trial exs		

Soverain seeks to recover \$1,388.88 for the cost of one set of plaintiff's trial exhibits.

Tax ID: 13-4024795	Subtotal	2,551.32
Check/Credit No Applied:	Freight	
	Sales Tax	226.43
	Total Invoice Amount	2,777.75
We Accept All Major Credit Cards, Check, or Cash	Payment Received	
	TOTAL	\$ 2,777.75

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### Invoice

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Invoice Number:  
 NYMT-101267  
 Invoice Date:  
 Apr 13, 2010  
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 1

Attn: Accounts Payable

Customer ID	Client Matter	Order Date
JONES	432383-600047	4/12/10
Sales Rep ID	Contact Name	Payment Terms
Marshall Chasan	Ken Canfield	Net 30 Days

Quantity	Description	Cost	Total
27,544	3,443 Originals - B/W Litigation Documents Copied X 8	0.120	3,305.28
3,016	377 Originals - Color Litigation Documents Copied X 8	0.500	1,508.00
3,756	Tabs Provided and Inserted	0.250	939.00
24	Velo Bind	2.000	48.00
18	3" Custom D-Ring View Binders	12.000	216.00
4	Redwelds	2.000	8.00

Tax ID: 13-4024795

Subtotal 6,024.28

Check/Credit No Applied:

Freight

534.65

Sales Tax

6,558.93

Total Invoice Amount

Payment Received

\$ 6,558.93

TOTAL

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Soverain seeks to recover \$2,529.47 for the cost of four sets of witness binders for Jack Grimes.

5-6-10  
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### Invoice

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**Invoice Number:**  
 NYMT-101380  
**Invoice Date:**  
 Apr 19, 2010  
**Page:**  
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Customer ID	Client Matter	Order Date
JONES	432383-600047	4/18/10
Sales Rep ID	Contact Name	Payment Terms
Marshall Chasan	Ken Canfield	Net 30 Days

Quantity	Description	Cost	Total
486	54 Originals - B/W Litigation Documents Copied X 9	0.120	58.32
72	Tabs Provided and Inserted	0.250	18.00
9	Custom Tabs Provided and Inserted	0.500	4.50
9	1" Custom D-Ring View Binders	4.000	36.00

Tax ID: 13-4024795	Subtotal	116.82
Check/Credit No Applied:	Freight	
	Sales Tax	10.37
We Accept All Major Credit Cards, Check, or Cash	Total Invoice Amount	127.19
	Payment Received	
	TOTAL	\$ 127.19

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Soverain seeks to recover  
\$56.53 for the cost of four  
witness binders for Michael  
Shamos.

Sent to Financial  
6-23-10


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**Invoice**

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 NYMT-101369  
 Invoice Date:  
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Customer ID	Client Matter	Order Date
JONES	432383-600047	4/17/10
Sales Rep ID	Contact Name	Payment Terms
Marshall Chasan	Clark Craddock	Net 30 Days

Quantity	Description	Cost	Total
2,904	2,904 Originals - B/W Litigation Documents Copied X Various	0.120	348.48
104	Tabs Provided and Inserted	0.250	26.00
24	Custom Redwelds	2.500	60.00
16	1" Custom D-Ring View Binders	4.000	64.00

Tax ID: 13-4024795

Check/Credit No Applied:

We Accept All Major Credit Cards, Check, or Cash

Subtotal	498.48
Freight	
Sales Tax	44.24
<b>Total Invoice Amount</b>	<b>542.72</b>
Payment Received	
<b>TOTAL</b>	<b>\$ 542.72</b>

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Soverain seeks to recover  
 \$135.68 for the cost of four  
 witness binders for Winfield  
 Treese.

sent to financial  
5-6-10

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### Invoice

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**Invoice Number:**  
 NYMT-101366  
**Invoice Date:**  
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**Page:**

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Customer ID	Client Matter	Order Date
JONES	432383-600047	4/16/10
Sales Rep ID	Contact Name	Payment Terms
Marshall Chasan	Ken Canfield	Net 30 Days

Quantity	Description	Cost	Total
1,253	179 Originals - B/W Litigation Documents Copied X 7	0.120	150.36
42	6 Originals - Color Litigation Documents Copied X 7	0.500	21.00
119	Tabs Provided and Inserted	0.250	29.75
42	Custom Tabs Provided and Inserted	0.500	21.00
21	1" Custom D-Ring View Binders	4.000	84.00

Tax ID: 13-4024795

Subtotal 306.11

Check/Credit No Applied:

Freight

Sales Tax 27.17

Total Invoice Amount 333.28

Payment Received

TOTAL \$ 333.28

We Accept All Major Credit Cards, Check, or Cash

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Soverain seeks to recover  
\$190.45 for the cost of four  
cross binder for James Wu,  
Edward Tittel, and  
Alexandor Trevor.

sent to KAW  
6-23-10

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### Invoice

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**Invoice Number:**  
 NYMT-101376  
**Invoice Date:**  
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Customer ID	Client Matter	Order Date
JONES	432383-600047	4/18/10
Sales Rep ID	Contact Name	Payment Terms
Marshall Chasan	Ken Canfield	Net 30 Days

Quantity	Description	Cost	Total
2,032	127 Originals - Color Litigation Documents Printed X 16	0.500	1,016.00
4	Custom Folders	1.500	6.00

Tax ID: 13-4024795

Check/Credit No Applied:

We Accept All Major Credit Cards, Check, or Cash

Subtotal	1,022.00
Freight	
Sales Tax	90.70
<b>Total Invoice Amount</b>	<b>1,112.70</b>
Payment Received	
<b>TOTAL</b>	<b>\$ 1,112.70</b>

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Soverain seeks to  
 recover \$278.18 for the  
 cost of four sets of  
 witness binders for  
 Jack Grimes.



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## Invoice

**Sold To:** Jones Day  
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**Invoice Number:**  
 NYMT-1000323

**Invoice Date:**  
 Jan 27, 2010  
**Page:**  
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Customer ID	Client Matter	Order Date	
JONES	432383-600047	1/26/10	
Sales Rep ID	Contact Name	Payment Terms	
Marshall Chasan		Net 30 Days	
Quantity	Description	Cost	Total
13,482	1,926 Originals - B/W Litigation Documents Printed X 7	0.060	808.92
154	22 Originals - Color Litigation Documents Printed X 7	0.750	115.50
658	Tabs Provided and Inserted	0.250	164.50
14	3" Custom D-Ring View Binders	12.000	168.00
<i>Nawrocki binder</i>			
SovraIn seeks to recover \$531.98 for the cost of four sets of witness binders for James Nawrocki.			

Tax ID: 13-4024795

Subtotal 1,256.92

Check/Credit No Applied:

Freight

Sales Tax 111.55

**Total Invoice Amount** 1,368.47

Payment Received

**TOTAL** \$ 1,368.47

We Accept All Major Credit Cards, Check, or Cash

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